

★ Roll Call Number

Agenda Item Number

10 B

DATE December 7, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FIRE STATION NO. 2 REROOFING, WEST CENTRAL ROOFING & GUTTERING, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Fire Station No. 2 Reroofing, 10-2015-007, in accordance with the contract approved between West Central Roofing & Guttering, Inc., Harley R. Leaders, President, 201 340th Street, Minden, IA 51553, under Roll Call No. 15-1384, of August 10, 2015, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$89,500.00 is the total cost, of which \$86,815.00 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,685.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

D. Ritter

Daniel E. Ritter
Des Moines Finance Director

pd

ACE Funding Source: 2015-2016 CIP, Page Fire – 5, Fire Station Remodeling, FR016, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

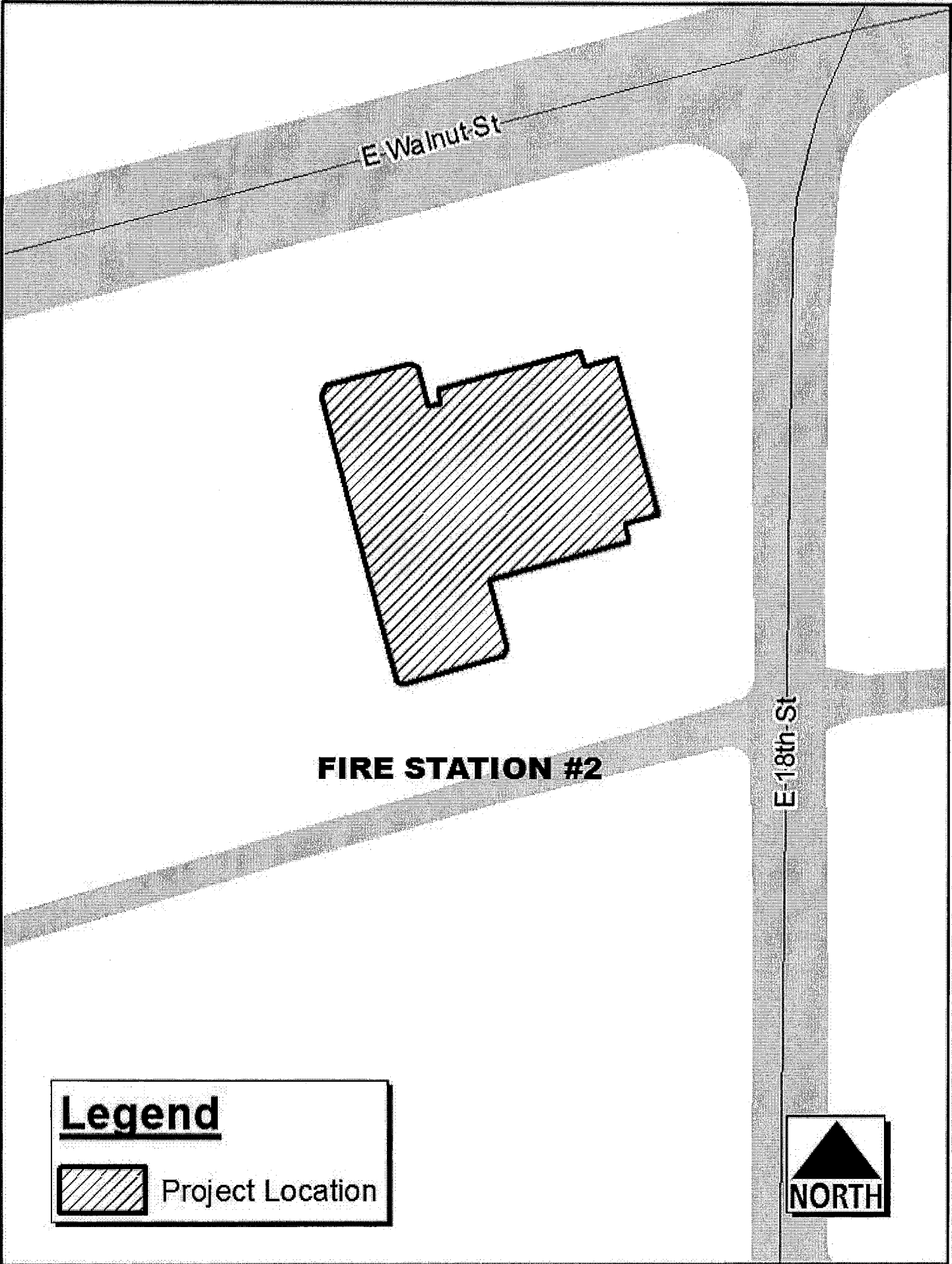
Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



Legend



Project Location



1013



PROJECT SUMMARY

Fire Station No. 2 Reroofing

Activity ID 10-2015-007

On August 10, 2015, under Roll Call No. 15-1384, the Council awarded the contract for the above improvements to West Central Roofing & Guttering, Inc., in the amount of \$89,250.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	9/30/2015 Deduct for vapor barrier	\$(1,650.00)
2	Contractor	10/29/2015 Add for 5 retro fit drains.	\$1,900.00
Original Contract Amount			\$89,250.00
Total Change Orders			\$250.00
Percent of Change Orders to Original Contract			0.28%
Total Contract Amount			\$89,500.00

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December 7, 2015



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Fire Station No. 2 Reroofing, West Central Roofing & Guttering, Inc.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$89,500.00 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page Fire – 5, Fire Station Remodeling, FR016, G. O. Bonds

CERTIFICATION OF COMPLETION:

On August 10, 2015, under Roll Call No. 15-1384, the City Council awarded a contract to West Central Roofing & Guttering, Inc., Harley R. Leaders, President, 201 340th Street, Minden, IA 51553 for the construction of the following improvement:

Fire Station No. 2 Reroofing, 10-2015-007

The improvement includes the complete removal of the existing roofing materials and installation of a single-ply thermoset roofing system over new insulation, and replacement of the sheet metal copings; all work in accordance with the contract documents including Plan File Nos. 569-106/108, located at Fire Station No. 2, 1727 E. Walnut Street, Des Moines, Iowa

I hereby certify that the construction of said Fire Station No. 2 Reroofing, Activity ID 10-2015-007, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on September 8, 2015, and was completed on November 30, 2015.

I further certify that \$89,500.00 is the total cost of said improvement, of which \$86,815.00 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,685.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

Pamela S. Cooksey, P.E.
Des Moines City Engineer

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 10/23/2015 to 11/11/2015

FINAL PAYMENT



CITY OF DES MOINES
ENGINEERING DEPARTMENT

Activity ID: 10-2015-007

Date: 11/11/2015

PROJECT: Fire Station No. 2 Reroofing

CONTRACTOR: West Central Roofing & Guttering, Inc.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	As Described in Contract Documents, Fire Station No. 2 Reroofing, Complete as Specified	Base Bid	1.000	1.000	1.000	\$89,250.00	\$89,250.00
CO 1	Deduct for vapor barrier	LS		1.000	1.000	(\$1,650.00)	(\$1,650.00)
CO 2	Add for 5 retrofit drains.	LS		1.000	1.000	\$1,900.00	\$1,900.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$89,500.00				
PARTIAL PAYMENT No. 1			\$42,680.00				
PARTIAL PAYMENT No. 2			\$44,135.00				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$86,815.00				
BALANCE			\$2,685.00				
			100%				

PREPARED BY: _____
 CHECKED BY: _____

Subtotal	\$89,500.00
Retainage (3% of subtotal)	\$2,685.00
Total (Subtotal less retainage)	\$86,815.00
Less Previous Payments	\$86,815.00
AMOUNT DUE	\$0.00

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